



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

Document Routing Slip

Document Number: I-2021-70109 Date Encoded: 13-Aug-2021
Sender: Vicente B. Tuddao, Jr., Ph.D., CESO IV
Address: DENR-MIMAROPA Region
Subject: Submission of Revised Supplemental Project Procurement Management Plan (SPPMP) for 2nd Semester of FY 2021 and Justification on the Need to Purchase I.C.T. Equipment of the Licenses, Patents and Deeds Division (LPDD)
Addressee: Office of the Regional Executive Director
Attachment(s): Memorandum;
Urgent: No; received by AJB
Date Received: 13-Aug-2021

ROUTING AND ACTION INFORMATION				
FROM	DATE RECEIVED	FOR/TO	DATE RELEASED	ACCEPTANCE REMARKS/ACTION REQUIRED/TAKEN REMARKS/STATUS
LPDD		The ARDTS		For consideration/signature po Sir TMO po.
ARDTS	2021-08-16 inter or			memo for REX, for signature of ARDTS IN 8/17 for REX's info and instructions, plz. T-Y
ARDTS		ARDMS		SPPMP is ok w/me. I have a question though. Some of the Rights/Materials listed in the plan, as well as the tablet are ICT/Right. Are there included in the Data Base mgmt. PMP w/ CORB? That fund is substantial.

AUG 18 2021

PMO
Chief

7.4
Kindly reply to the query of REX Andst. Once you have prepared the reply, forward the SPPMP to Admin and your reply to REX Andst.
Thanks.

AUG 18 2021
PMO

PPS/1107 8-20-21 Pls. review/validate this SPPMP in consideration of REX Andst's query. Pls. prepare reply to REX Andst.

EMB 5/18



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

AUG 17 2021

MEMORANDUM

FOR : THE REGIONAL EXECUTIVE DIRECTOR

THRU : THE ASSISTANT REGIONAL DIRECTOR
for Management Services

ATT'N : THE CHIEF
Administrative Division

FROM : THE ASSISTANT REGIONAL DIRECTOR
for Technical Services

**SUBJECT : SUBMISSION OF REVISED SUPPLEMENTAL PROJECT
PROCUREMENT MANAGEMENT PLAN (SPPMP) FOR 2ND
SEMESTER OF FY 2021 AND JUSTIFICATION ON THE
NEED TO PURCHASE I.C.T. EQUIPMENT OF THE
LICENSES, PATENTS AND DEEDS DIVISION (LPDD)**

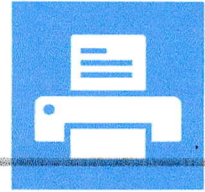
In compliance to the agreements reached during the conducted RBAC meeting held last August 2, 2021, submitted herewith is the revised Supplemental Project Procurement Management Plan (SPPMP) for the 2nd Semester of FY 2021 of the Licenses, Patents and Deeds Division (LPDD).

Moreover, the LPDD wishes to procure an ICT equipment specifically a one (1) unit of phablet. The said equipment is fundamental and shall be used by LPDD technical personnel in its field validation/monitoring activities as a GPS device for obtaining data needed not limited to geographic coordinates, tracks and geotagged photographs that is critical in plotting and digitizing of maps necessary for the division's categorical recommendation/s relative to the request for permits/licenses/tenures attended by the same.

In this connection and finding merits in the request of the division to improve the delivery of the services in the LPDD, the undersigned requests for the approval of said procurement.

For consideration.

VICENTE B. TUDDAO, JR., Ph.D. CESO IV



Windows Printer Test Page

AUG 17 2021

MEMORANDUM
You have covered the following on the L120 Series on PMD-JONAS.

PRINTER PROPERTIES : THE REGIONAL EXECUTIVE DIRECTOR

Submitted Time: 2:18:09 pm
Date: THRU 20/08/2021
User Name: PMD-JONAS
Computer Name: PMD-JONAS
Printer Name: EPSON L120 Series
Printer Model: EPSON L120 Series
Color Support: Yes
Port Name(s): USB001
Data Format: RAW
Printer Share Name: EPSON L120 Series
Printer Location:
Print Processor: winprint
Comment: SUBJECT
Separator Page
Location:
OS Environment: Windows 10

THE ASSISTANT REGIONAL DIRECTOR
for Management Services
THE CHIEF
Administrative Division
THE ASSISTANT REGIONAL DIRECTOR
for Technical Services
SUBMISSION OF REVISED SUPPLEMENTARY
PROCUREMENT MANAGEMENT PLAN
SEMESTER OF FY 2021 AND JUSTIFICATION
NEED TO PURCHASE I.C.T. EQUIP

PRINT DRIVER PROPERTIES

Driver Name: EPSON L120 Series
Driver Type: Type 3 – User Mode
Driver Version: 2.11.0.0

In compliance to the agreements reached during the conducted RBAC meeting held last August 2, 2021, submitted herewith is the revised Supplemental Project Procurement Management Plan (SPPMP) for the 2nd Semester of FY 2021 of the Licenses, Patents and

ADDITIONAL PRINT DRIVER FILES

C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YBCLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YJBCUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YUMPLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YCOMLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YAUDLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YREDLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_WATO46.EXE
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YTSLUE.EXE
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YTSLUE.DAT
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YUIPLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_TCXLUA.CFX
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_TCXLUE.CFX
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_TCXLUE.USX
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_TCXLUE.DCX
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_TCF0LUE.DEV
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YGRCLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YPRULUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YPRELUE.EXE
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YLMWLUE.DLL
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YLC1LUE.LMC
C:\WINDOWS\system32\spool\DRIVERS\x64\3\E_YLC2LUE.LMC

Moreover, the LPDD wishes to procure an ICT equipment specifically a one (1) unit of system 2. The said equipment is fundamental and shall be used by LPDD technical personnel in its need.

The undersigned requests for the approval of the activities as a GPS device for obtaining data needed not limited to geographic coordinates, tracks and geotagged photographs that is critical in plotting and digitizing of maps necessary for the division's categorical recommendation/s relative to the request for permits/licenses/tenures attended by the same.

In this connection and finding merit in the request of the division to improve the delivery of the services under the LPDD, the undersigned requests for the approval of said procurement.

For consideration,

VIOLENTE B. TUDDAO, JR., Ph.D. CESO IV

DEPARTMENT OF ENVIRONMENTAL AND NATURAL RESOURCES
MIMAROPA Region

SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN
For the 2nd Semester of CY 2021

Office/End-user/unit: Licenses, Patents and Deeds Division

CODE	GENERAL DESCRIPTION	UOM	ESTIMATED BUDGET		MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES												Total Quantity	REMARKS
			Unit Price	Total Price		Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec		
MOOE																			
I. Non-Procurement Service Items																			
Item A.	Training Related Services (Identify Venue/Accommodation including Food/Catering Services for specific event)																		
	Conduct of Meetings (Meas/Supplies)		10,000.00	10,000.00	Shopping / NP-53.9 - Small Value Procurement										1			1	
Subtotal 1.A				10,000.00															
Item B.	Common Office Supplies																		
	REFILL: Signpen pilot Hi-techpoint VS RT, black, 0.5mm	piece	38.00	228.00	Shopping								6					6	
	REFILL: Signpen pilot Hi-techpoint VS RT, blue, 0.5mm	piece	38.00	190.00	Shopping								5					5	
Subtotal 1.B				418.00															
Item C.	Audio and visual presentation and composing equipment																		
	WEBCAM: 1080p Full-HD WebCam; FHD 1080P 1920*1080, 30fps, Single Mic, Full HD Glass lens, Fixed Focus, MJPEG YUY2, USB 2.0 High-Speed, 70 degrees Viewing Angle, Windows 7/ 8/ 8.1/ 10 or above	unit	1,210.00	14,520.00	Shopping								12					12	
	HEADSET: Microphone features a 120° rotation, Leather padded ear cups also prevent sound leakage, Volume and mute controls conveniently located on the headset	unit	1,210.00	2,420.00	Shopping								2					2	
Subtotal 1.C				16,940.00															
Item D.	Paper Materials and Products																		
	FOLDER: Report Cover Folder; A4; transparent plastic cover; expanding spine; holds up to 101 sheets of paper; built-in plastic fastener	piece	21.00	210.00	Shopping								10					10	
	FOLDER: Report Cover Folder; long; transparent plastic cover; expanding spine; holds up to 100 sheets of paper; built-in plastic fastener	piece	22.00	220.00	Shopping								10					10	
	FOLDER: TAGBOARD, for legal size documents; Kraft/Brown (for File 201)	piece	6.75	-	Shopping													0	
Subtotal 1.D				430.00															
Item E.	Electrical equipment and components and supplies																		
	BATTERY CHARGER for AA and AAA; recharge maxi; with 2 AA 200 0mAh batteries included; pre-charged NiMH	unit	1,839.00	1,839.00	Shopping								1					1	
	AA BATTERY: Rechargeable (energizer recharge power plus); 2 pcs/pack	pack	843.00	843.00	Shopping								1					1	
	AAA BATTERY: Rechargeable (energizer recharge power plus); 2 pcs/pack	pack	690.00	690.00	Shopping								1					1	
Subtotal 1.E				3,372.00															
Item F.	Computer Supplies / Peripherals / Accessories																		
	FLASH DRIVE OTG : 32 GB Dual Drive USB Type-C USB 3.1; On The Go (Type-C)	piece	501.00	4,008.00	Shopping								8					8	
	FLASH DRIVE OTG: 64 GB Dual Drive USB Type-C USB 3.1 ; On The Go (Type-C)	piece	813.00	3,252.00	Shopping								4					4	

CODE	GENERAL DESCRIPTION	UOM	ESTIMATED BUDGET		MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES												Total Quantity	REMARKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
			Unit Price	Total Price		Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
	KEYBOARD & MOUSE COMBO : Battery life: 48 months1 Battery: 2-AAA On/Off switch: Yes Full-size layout with 12 enhanced F-keys for media control: Unifying-ready keyboard: No Unifying-ready receiver: No Wireless operating distance: 10m maximum2 Wireless system: Advanced 2.4 GHz wireless connectivity Sensor technology: Logitech Advanced Optical Tracking Resolution: 1000 dpi Battery life: 18 months1 Battery: 1-AA On/Off switch: Yes Number of buttons: 3 Scroll Wheel: Yes Tilt function: No Unifying-ready mouse: No Unifying-ready receiver: No Wireless operating distance: 10m maximum2 Wireless system: Advanced 2.4 GHz wireless connectivity Connection Interface: USB receiver	set	1,755.00	5,265.00	Shopping																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

CODE	GENERAL DESCRIPTION	UOM	ESTIMATED BUDGET		MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES												Total Quantity	REMARKS
			Unit Price	Total Price		Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec		
	PRINTER: Up to three years' worth of ink1: Equivalent of up to 82 cartridges' worth of ink included2 Ultra-low-cost printing: Print up to 8,100 pages in black and 6,500 in colour3 Next generation ink filling system: Enjoy hassle and mess-free refills with the enhanced ink bottles Wi-Fi, Wi-Fi Direct, Ethernet: Print from mobile devices 4-in-1: Print, copy & scan and borderless photo printing PRINT-ET: Print only, Continuous Ink Tank, 720 x 720 dpi (with Variable-Sized Droplet Technology)	unit	14,950.00	89,700.00	Shopping								5					5	
			6,045.00	30,225.00	Shopping														
Item H.	Consumables		Subtotal I.G	131,173.00															
Item I.	Photocopying Machine Toners (Sole Distributorship)		Subtotal I.H	-															
			Subtotal I.I	-															
Item J.	Office Furniture and Fixture																		
	Plastic Storage Box, with wheels and handle (120L)	unit	900.00	2,700.00	Shopping								3					3	
			Subtotal I.J	2,700.00															
Item K.	COVID-19 Response Items		Subtotal I.K	-															
Item L.	Other Items																		
	Token (Committee Members/Speakers)	unit	50,000.00	50,000.00	Shopping													1	
			Subtotal I.L	50,000.00															
II. Provision for Unforeseen Contingencies and Emergency Purchases																			
	Unforeseen Expenditure		21,000.00	42,000.00	Shopping													1	
			Subtotal II	42,000.00														1	
TOTAL				459,628.00														2	

Prepared by:

JOHN VINCENT T. LLABRES
Project Evaluation Officer I

Reviewed by:

CARMEN RAMINA S. TUBAL
Sr. ECOMS/Planning Officer

Recommending Approval:

CESAR P. ODI
Off-License, Patents and Deeds Division

Approved by:

VICENTE B. TUDDAO, JR., Ph.D., CESO IV
Assistant Regional Director
for Technical Services